

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

May 23, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-26385**

On October 23, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 23, 2019**

**Chapter 13 Case # 18-26385**

Atty: RUSSELL L LOW ESQ  
Re: MERCEDES HURTADO  
76 SOUTH PARKWAY, APT.1  
CLIFTON, NJ 07014

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/10/2018	\$300.00	25085885321	10/16/2018	\$300.00	25085894760
11/06/2018	\$300.00	25085899776	12/11/2018	\$300.00	25513583883
01/15/2019	\$300.00	25513591228	02/08/2019	\$300.00	25728678426
03/15/2019	\$300.00	25766231624	04/16/2019	\$300.00	25766238892
05/15/2019	\$300.00	24812336654			
<b>Total Receipts: \$2,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,700.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			140.70	
ATTY	ATTORNEY	ADMIN	4,000.00	100.00%	2,271.30	1,728.70
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	*	0.00	
0002	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,769.33	*	0.00	
0003	ANNIE SEZ	UNSECURED	0.00	*	0.00	
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	1,274.13	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	CBNA	UNSECURED	0.00	*	0.00	
0007	CHASE-PIER1	UNSECURED	0.00	*	0.00	
0008	CITIBANK NA	UNSECURED	5,328.12	*	0.00	
0009	CITI	UNSECURED	0.00	*	0.00	
0010	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0011	COMENITY BANK/FORTUNOF	UNSECURED	0.00	*	0.00	
0012	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0013	COMENITYBANK/NY&CO	UNSECURED	0.00	*	0.00	
0014	COMENITYBANK/VICTORIA	UNSECURED	0.00	*	0.00	
0015	CREDIT FIRST	UNSECURED	642.93	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	1,200.07	*	0.00	
0017	DITECH FINANCIAL LLC	MORTGAGE ARRI	0.00	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0018	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,017.12	*	0.00	
0019	DEPARTMENT STORES NATIONAL BANK	UNSECURED	352.16	*	0.00	
0020	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0021	HY CITE/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0022	MANDEES	UNSECURED	0.00	*	0.00	
0023	MERRICK BANK CORP	UNSECURED	0.00	*	0.00	
0024	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0025	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	1,048.05	100.00%	0.00	
0026	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0027	SYNCB/CARE CREDIT	UNSECURED	0.00	*	0.00	
0028	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0029	SYNCB/JCP	UNSECURED	0.00	*	0.00	
0030	SYNCB/PC RICHARD	UNSECURED	0.00	*	0.00	
0031	SYNCB/SLEEPYS	UNSECURED	0.00	*	0.00	
0032	SYNCB/TJX COS	UNSECURED	0.00	*	0.00	
0033	SYNCB/TOYSRUS	UNSECURED	0.00	*	0.00	
0034	SYNCB/WALMART	UNSECURED	0.00	*	0.00	
0035	TRIBUTE/ATLANTICUS	UNSECURED	0.00	*	0.00	
0037	WELLS FARGO/MARQUIS CA	UNSECURED	0.00	*	0.00	
0038	WF CRD SVC	UNSECURED	0.00	*	0.00	
0039	WFFNATLBNK	UNSECURED	0.00	*	0.00	
0041	THE BANK OF NEW YORK MELLON	MORTGAGE ARRI	0.00	100.00%	0.00	
0042	AMEX	UNSECURED	0.00	*	0.00	
0043	DEPARTMENT STORES NATIONAL BANK	UNSECURED	902.06	*	0.00	
0044	CAPITAL ONE BANK (USA) NA	UNSECURED	623.30	*	0.00	
0045	LVNV FUNDING LLC	UNSECURED	690.77	*	0.00	
0046	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0047	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0048	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0049	SYNCB/JCP	UNSECURED	0.00	*	0.00	
0050	ASHLEY FUNDING SERVICES, LLC	UNSECURED	116.29	*	0.00	

**Total Paid: \$2,412.00**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 23, 2019.

Receipts: \$2,700.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,412.00 = Funds on Hand: \$288.00

Base Plan Amount: \$18,000.00 - Receipts: \$2,700.00 = Total Unpaid Balance: \*\*\$15,300.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.